SOLICITATION	CIAL ITEM	IS 1. Requisition Number  SEE SCHEDULE			Page 1 Of 4							
2. Contract No. DAAE 20 - 99 - D - 00				rder Number	5. Solicitation Number				6. Solicitation Issue Date			
7. For Solicitation Information Call:	<b>A. N</b>		B. Telephone Number (No Collect Calls) (309) 782-3941				8. Offer Due Date/Local Time					
9. Issued By  TACOM-ROCK AMSTA-LC-CT ROCK ISLANI	10. This Acquisition Is  Unrestricted  Set Aside: % For  Small Business  Small Disady Business  8(A)  SIC: 3612			11. Delivery For FOB Destination Unless Block Is Marked  See Schedule  12. Discount Terms 2* 10  13. This Contract Is A Rated Order Under DPAS (18 CFR 700)  13b. Rating DOC9  14. Method Of Solicitation								
e-mail: WEBBD@RI.	A.ARMY.MIL	Code			Size Standard: RFQ IFB RFP							
15. Deliver To SEE SCHEDUI	LE	Code		16. Administ DCMC DA: 1200 MA: DALLAS	LLAS IN ST	·				Code	S4402A	
Telephone No. 17. Contractor/Offe	eror Code 0	OMC3 Facility		18a. Paymer	ıt Wil	l Be Made By				Code	HQ0339	
EXELTECH IN 2225 E LOOF FORT WORTH	18a. Payment Will Be Made By DFAS COLUMBUS CENTER  WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381											
Telephone No.  17b. Check If R	Remittance Is Diff	erent And Put Such		18b. Submit	Invoi	ces To Addre	ss Shown	In Block 18a Unle	ss Block B	Below Is Ch	ecked	
Address 19.	In Offer	20.		L	See	Addendum 21.	22.	23.			24.	
Item No.		Schedule Of Supplie	es/Servic	es		Quantity	Unit				Amount	
(Attach Additional Sheets As Necessary)  25. Accounting And Appropriation Data SEE ADDENDUM								<b>26. Total Award</b> \$73,899		For Govt.	Use Only)	
27a. Solicitatio	n Incorporates B	y Reference FAR 52.	212-1, 52	2.212-4. FAR	52.212	2-3 And 52.21	2-5 Are A		Are	Are Not	Attached.	
	•	ncorporates By Refe	,					- F	Are	Are Not	Attached.	
- C												
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed					31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506  31c. Date Signed						Signed	
32a. Quantity In Column 21 Has Been					33. S	hip Number		34. Voucher Number			nt Verified	
Received Inspected Accepted And Conforms To T				o The	Partial Final			-		Corr	ect For	
Contract Except As Noted  32b. Signature Of Authorized Government Representative 32c. Date										k Number		
320. Signature Of Aumorized Government Representative				. Date	Complete Partial  38. S/R Account Number 39. S/R Vo			al Final 39. S/R Voucher		40. Paid	Ву	
						42a. Received By (Print)				1		
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c				. Date	42b. Received At (Location)							
					42c.	Date Recd (Y	YMMDD)	42d. Total Co	ntainers			
Authorized For Lo	aal Danuadusti							Standard I	Za 1 4 40	) (10.05)		

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0029/0005 MOD/AMD

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Name of Offeror or Contractor: EXELTECH INCORPORATED

SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SUPPLIES OR SERVICES AND PRICES/COSTS				
Supplies or Services and Prices/Costs				
PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	2	EA	\$ 3,213.00000	\$ 6,426.00
NSN: 0000-00-000-0000  NOUN: POWER INVERTER AC/DC  SECURITY CLASS: Unclassified  PRON: M19A8301M1 PRON AMD: 01 ACRN: AA  AMS CD: 534505321475345				
Packaging and Marking				
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination				
Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H099292T618         W52H1B         J         3           DEL REL CD         QUANTITY         DEL DATE           001         2         30-JUN-2000				
FOB POINT: Destination				
SHIP TO: PARCEL POST ADDRESS (W52H1B) CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000				
MARK FOR: W80Y1H CMTH/SUTTON X0006  CONTRACT/DELIVERY ORDER NUMBER  DAAE20-99-D-0029/0005				
PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	21	EA	\$3,213.00000	\$ 67,473.00
NSN: 0000-00-000-0000  NOUN: POWER INVERTER DC/AC  SECURITY CLASS: Unclassified  PRON: T19A8V08M1 PRON AMD: 01 ACRN: AB  CUSTOMER ORDER NO: M954509996002				
Packaging and Marking				
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination				
Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H099306T618         W52H1B         J         3           DEL REL CD         QUANTITY         DEL DATE           001         21         30-JUN-2000				
FOB POINT: Destination				
	SUPPLIES OR SERVICES AND PRICES/COSTS  SUPPLIES OR SERVICES AND PRICES/COSTS  SUPPLIES OR SERVICES AND PRICES/COSTS  PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV  NSN: 0000-00-000-0000 NOUN: POWER INVERTER AC/DC SECURITY CLASS: Unclassified PRON: M19A8301M1 PRON AMD: 01 ACRN: AA AMS CD: 534505321475345  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52R0992927618 W52H1B J 3  DEL REL CD QUANTITY DEL DATE 001 2 30-JUN-2000  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W52H1B) CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000  MARK FOR: W80Y1H CMTH/SUTTON X0006 CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0029/0005  PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV  NSN: 0000-00-000-0000 NOUN: POWER INVERTER DC/AC SECURITY CLASS: Unclassified PRON: T19A8V08M1 PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M954509996002  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099306618 W52H1B J 3  DEL REL CD OUANTITY DEL DATE 001 21 30-JUN-2000	SUPPLIES OR SERVICES AND PRICES/COSTS  Supplies or Services and Prices/Costs  PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/GY  NSN: 0000-00-000-0000  NOUN: POWER INVERTER AC/DC  SECURITY CLASS: Unclassified PRON: MISASOMIN PRON AMD: 01 ACRN: AA AMS CD: 534505321475345  PACKAGGING AND ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099292T618 W52H1B J 3 DEL REL CD QUANTITY DEL DATE 001 2 30-JUN-2000  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W52H1B) COMSOL PROP OFC ROCK ISLAND IL 61299-5000  MARK FOR: W8071H CMTH/SUTTON X0006 CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0029/0005  PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QY  21  NSN: 0000-00-000-0000 NOUN: POWER INVERTER DC/AC SECURITY CLASS: Unclassified PRON: T19A8VOBM1 PRON AMD: 01 ACRN: AB CUSTOMER GROER NO: M954509996002  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099306T618 W52H1B J 3 DEL REL CD QUANTITY DEL DATE 001 DEL REL CD QUANTITY DEL DATE	SUPPLIES OR SERVICES AND PRICES/COSTS  SERVICES CLASS: Unclassified  PRON: MISARSONMI PRON AND: 01 ACEN: AA  AMS CD: 534505321475345  PACKAGING AND ACCEPTANCE: Destination  Deliveries or Performance  DOC SUPPL  RELCD MISTRIP ADDR SIG CD MARK FOR TP CD  001 WS2H099207618 WS2H1B J 3  DEL REL CD QUANTITY DEL DATE  001 2 30-JUN-2000  MARK FOR: WS0Y1H CMTH/SUTTON X0006  CONTRACT/DELIVERY ORDER NUMBER  DAAE20-99-D-0029/0005  PRODUCTION QUANTITY MITHOUT FIRST ARTICLE/QY 21 PA  NSN: 0000-00-0000-0000  NOIN: POWER INVESTER DC/AC  SECURITY CLASS: Unclassified  PRON: 1938VORMI PRON AND: 01 ACEN: AB  CUSTOMER ORDER NO: M95450996002  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination  Deliveries or Performance  DOC SUPPL  REL CD MISTRIP ADDR SIG CD MARK FOR TP CD  001 WS2H0993067618 WS2H1B J 3  DEL REL CD QUANTITY DEL DATE  001 DEL REL CD QUANTITY DEL DATE	SUPPLIES OR SERVICES AND PRICES/COSTS  Supplies or Services and Prices/Costs  PRODUCTION. QUANTITY MITHOUT FIRST ARTICLE/QY 2 EA \$ 1,213.00000  NSN: 0000-00-0000-0000  NSN: 0000-00-0000-0000  NSN: 0000-00-0000-0000  NSN: 0000-00-0000-0000  PRON: M9ASMOIM PROD MAD: 01 ACEN: AA AMS CD: S34505321475345  Packaging and Morking  Inspection and Acceptance INSPECTION: 0-figin ACCEPTANCE: Destination  Deliveries or Performance OCC SUURITY DESTINE J 3  DELEGIO MILISTER DEDR SIG CD MARK POR TP CD OCI WSZU0992927618 WSZHIB J 3  DELEGIO QUANTITY DEL DATE ONI 30-JUN-2000  POS FOINT: Destination  SHIP TO: PARCEL POST ADDERSE (WSZHIB) COUSCIL FROP OFC ROCK ISLAND ARSENAL HOCK ISLAND II 61299-5000  MARK FOR: WSCYIH CNTH/SUTTON X0006 CONTENT/TELIVERY ORDER MUNBER DAASZO-99-D-0029/0005  PRODUCTION QUANTITY MITHOUT FIRST ARTICLE/QY 21 RA \$ 3,213.00000  NSN: 0000-00-0000-0000  NSN: 0000-00-0000-0000  NSN: 0000-00-0000-0000  NSN: FOWER INVERTER DC/AC SRCUETTY CLASS: Unclassified PRON: T19ASWORM POR AMD: 01 ACEN: AB CUSTOMER ORDER NO: M984509996002  PROCEDED ACCEPTANCE: Destination  Deliveries or Performance INSPECTION: Origin ACCEPTANCE: Destination  Deliveries or Performance OCC SUPPLINESS DESTINE J 3  DEL REL CD QUANTITY DEL DATE OO1 WS20093067618 WS281B J 3  DEL REL CD QUANTITY DEL DATE OO1 WS20093067618 WS281B J 3  DEL REL CD QUANTITY DEL DATE OO1 WS20093067618 WS281B J 3  DEL REL CD QUANTITY DEL DATE OO1 WS20093067618 WS281B J 3  DEL REL CD QUANTITY DEL DATE OO1 WS20093067618 WS281B J 3  DEL REL CD QUANTITY DEL DATE OO1 WS20093067618 WS200996002

**CONTINUATION SHEET** 

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Name of Offeror or Contractor: EXELTECH INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS  (W52H1B) CONSOL PROP OFC  ROCK ISLAND ARSENAL  ROCK ISLAND IL 61299-5000				
	MARK FOR: W80Y1H CMTH/SUTTON X0006  CONTRACT/DELIVERY ORDER NUMBER  DAAE20-99-D-0029/0005				

COMPINITATION CHEET			CHEED	Reference No. of Document Being Continued					Page 4 of 4
CONTINUATION SHEET				PIIN/SIIN DAAE2	MOD/AMD				
Name	of Offeror or	Contractor	EXELTECH I	NCORPORATED					
CONTRAC	T ADMINISTRA	TION DATA							
LINE	PRON/	OBLG	1 GGOVENTAVG	a		JOB ORDER	ACCOUNT	ING	OBLIGATED
<u>ITEM</u> 0001AL	<u>AMS CD</u> M19A8301M1	ACRN STAT		CLASSIFICATION 00096D6D02P53450531EA	S11116	<u>NUMBER</u> 97A301	STATION W52H09		<u>AMOUNT</u> 6,426.00
	M19A8301M1 3450532147534		21 920350	00096D6D02P33430331EA	511110	97A301	W32H09	\$	0,420.00
0001AM	T19A8V08M1	AB 2	17 9111096	2770310080200674432D06	277100099MR96002			\$	67,473.00
							TOTAL	\$	73,899.00
SERVICE	:					ACCOU	NTING		OBLIGATED
NAME		L BY ACRN	ACCOUNTING	<u>CLASSIFICATION</u>		STATI	ON		AMOUNT
Army		AA	21 920350	00096D6D02P53450531EA	S11116	W52H0	9	\$	6,426.00
Marine	Corps	AB	17 9111096	2770310080200674432D06	277100099MR96002			\$_	67,473.00

TOTAL \$ 73,899.00